

Milwaukee Radio Amateurs' Club, Inc.

June 1959 Financial Report

May 29, 1959 Cash working balance 239.30

Credits

Central Radio payment on April ad. 9.32

9.32	239.30
	+ 9.32
	<u>248.62</u>

Debits

Erftmeyer engraving on cw trophy	4.16
E.S.M. Building rent. 4 May Meetings	30.00
May bank charges	<u>1.11</u>
	35.27

	248.62
	- 35.27
	<u>213.35</u>

June 19, 1959 Cash working balance : 213.35

Don Gross W9KQD  
Treasurer MRAC Inc.

Milwaukee Radio Amateur Club., Inc.

July 1959 Financial Report

June 19, 1959 Cash Working Balance \$ 213.35

Credits

A&F Electro Mart	10.00	
Radio Parts Co.	10.00	
Amateur Electronic Supply	6.00	
W9LJU QST Dues	3.50	
W9CCD QST Dues	3.50	
Annual Picnic Donations	40.00	
	<u>73.00</u>	
		213.35
		+ 73.00
		<u>286.35</u>

Debits

R. Burss for Call Book	5.00	
June Bank Chg.	1.00	
Oil For Generator	.40	
Ice at Picnic	1.40	
Chicago Bus Trip	2.45	
Picnic Expense	7.80	
Wisconsin DeLuxe Co., Prizes	5.65	
Wisconsin DeLuxe Co., Prizes	23.75	
ARRL QST Renewals	7.00	
	<u>54.45</u>	
		286.35
		- 54.45
July 24, 1959 Cash Working Balance		<u>231.90</u>

Don Gross W9KQD  
Treasurer.

Milwaukee Radio Amateur Club., Inc.

August 1959 Financial Report

July 24, 1959 Cash Working Balance — \$ 231.90

Credits

Refund from County on Picnic Permit. 5.00

231.90  
+ 5.00  

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236.90

Debits

Purchase code osc. from D. Sadler	7.00
Reimburse R. Oberholtzer for VP2VB dinner	12.85
100 4¢ stamps	4.00
Klenz Typewriter Service	5.75
July Bank Charge	.85
Erffmeyer engraving of cw trophy	3.28
	<hr/> 33.73

August 27, 1959 Cash Working Balance — 236.90  
- 33.73  

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203.17

Don Gross W9KQD.  
Treasurer



# 1959 Picnic

## CREDIT

36 Families

40.00

## Debits

Oil for generator	0.40
Ice	1.40
Prizes	7.80
FDX	5.65
Misc. Deluxe	23.75
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	39.00

Additional Debit.

40.00
- 39.00
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1.00

Beverages

48.15

= 48.15

Arrears: \$ 47.15

Don Gross W9KQD

Treasurer

MILWAUKEE RADIO AMATEUR CLUB, INC.,

SEPT. 1959 FINANCIAL REPORT

AUGUST 27, 1959 CASH WORKING BALANCE \$ 203.17

Credits

Regular & Associate dues collected (37)	\$ 111.00	
Student Member dues (1)	2.00	
Non Resident dues (1)	2.00	
QST Renewals (7)	31.50	
New Members (3) &	12.00	
One Package Seals	.35	
Contributions toward refreshments	6.95	
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	165.80	
		203.17
		+ 165.80
		<hr/>
		\$ 368.97

Debits

Typing Service, Mrs Bowen	17.50	
August Bank Charge	.96	
Postage to A. Bowen	.90	
Hartwig Dist. Co. Picnic Refresh.	48.15	
Postmaster Mail <del>Permit</del> Deposit	50.00	
Lincoln Printing Co.	42.50	
Postage to C. Porch	4.31	
QST Renewals to ARRL	31.50	
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	195.82	
		368.97
		- 195.82
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SEPT 30, 1959 CASH WORKING BALANCE 

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 173.15

Don Gross W9KQD

Milwaukee Radio Amateur Club., Inc.,  
October 1959 Financial Report  
September 30, 1959 Cash Working Balance \$173.15

CREDITS

Regular dues paid	\$43.00	
Associate dues paid	12.00	
Initiation fees	5.00	
Contributions for refreshments	13.35	\$173.15
QST Renewals	27.00	+ 100.35
	<u>\$100.35</u>	<u>\$273.50</u>

DEBITS

QST Renewals to ARRL	\$22.50	
Siekert & Baum for stationery	8.32	
	<u>\$30.82</u>	\$273.50
		- 30.82
		<u>\$242.68</u>

October 28, 1959 cash working balance — \$242.68

Don Gross W9KQD



# MILWAUKEE RADIO AMATEUR CLUB., INC.,

## NOVEMBER 1959 FINANCIAL REPORT

OCTOBER 28, 1959 CASH WORKING BALANCE

\$ 242.68

### CREDITS

Regular & Associate dues (45)	\$ 135.00
Student & Non-resident dues (17)	34.00
ARRL Membership (7)	31.50
Refreshment Contributions	6.98
Initiation Fee	1.00
Membership overpayment	.50
	<u>\$ 208.98</u>

\$ 242.68  
+ 208.98  
\$ 451.66

### DEBITS

September Bank Charge	1.17
C. Hamm for rubber stamp	2.80
Insurance on equipment	10.00
Dorothy's Catering Service	48.00
Field day expence to C. Porch	20.46
Mimeo Ink	2.50
Postage due C. Porch	1.19
200 four cent stamps	8.00
ARRL Membership renewals	34.00
Return overpayment	.50
	<u>\$ 128.62</u>

\$ 451.66  
- 128.62

November 25, 1959 cash working balance \$ 323.04

Don Gross W9KQD  
TREAS.

# Milwaukee Radio Amateurs' Club., Inc.

## December 1959 Financial Report

November 25, 1959 cash working balance \$ 323.04

### CREDITS

Regular and Associate dues	\$ 144.00
Student and Non-Resident dues	22.00
ARRL Membership	50.50
Contributions for refreshments	5.87
Initiation fees	4.00
One package club seals	.35
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	226.72

\$ 323.04  
+ 226.72  

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\$ 549.76

### DEBITS

November Bank Charge	\$ 1.16
Welke's Flower Shop	7.50
ARRL Membership renewals	52.50
Lincoln printing Co.	46.30
Bulk Mailing Fee	20.00
Refreshments (Reg. meetings)	12.00
Picnic Permit	9.00
Refreshments (Young timers nite)	5.00
Erffmeyer's for plaque and engraving	23.96
Rental of hall	55.00
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	\$ 232.42

\$ 549.76  
- 232.42  

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\$ 317.34

December 31, 1959 cash working balance :

\$ 317.34

Don Gross W9KQD  
Treas.